

# Receiving Report

Date:

15-01-30

Batch No:

131423

Supplier:

Digi-Key

Dart P/O:

27237

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection Work Order  N/A   
Work Order  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR, Number

Initials of Receiver

OC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing:

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27237**

Purchase Order Date 1/27/2015  
PO Print Date 1/27/2015

Page Number 1 of 1

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Order From : VC-DIG001

DIGI-KEY CORPORATION  
P. O. BOX 390  
THIEF RIVER FALLS, MN 56701-0390  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 344 4539	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Purolator ground collect	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71350-30	CR140-ND TARZAN FAN (19020174A)	1/30/2015	Yes	2.00	\$142.49	\$284.98
			1/30/2015		Each		
						Line Total:	\$284.98

Deliver To: J-LUC

PO Total: \$284.98

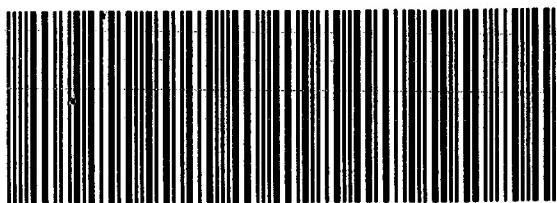
SPO-01-30

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 CLAUSES NOT REQUIRED

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 1/27/2015



**Digi-Key**  
CORPORATION

701 Brooks Ave. S., P.O. Box 677  
Thief River Falls, MN 56701-0677

PO: PO27237  
AC 41959496, 1, 48361322  
**Ship To:**  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

XF1D

CANADIAN

496

www.digikey.ca  
Orders 1-800-344-4539  
Fax 218-681-3380

Pack List # 1

**Digi-Key**  
CORPORATION

Page: 1  
Box: 1

713-3

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

**Sold To:**  
CHANTAL LAVOIE  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

Sales Order 41959496	Invoice 48361322	Customer 3794228	Account 1125703	Customer P.O. PO27237	MSC # 0
Prev. Sales Order 41744700	Entered Date 27-JAN-2015	Operator A4RD	Printing Date 28-JAN-2015	Back Orders Accepts to 27-APR-2015	Station 713-3

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
2	0	1	LA- 9630	CR140-ND FAN AXIAL 176X112MM 115VAC TNE2A MFG #: 19020174A, MFG Name: COMAIR ROTRON CUST REF #: 70350-30 HTSUS: 8414.59.6090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP CAGE: 5Y921  30 TO ENSURE PROPER CREDIT TO ACCOUNT, PLEASE INCLUDE INVOICE NUMBER WITH ALL PAYMENTS. THE ORDER IS COMPLETE	2			
SHIPPABLE	ITEMS: 1			Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents.				
			General -	1/27/2015 EMAILED CHANTAL LAVOIE RE: EXPORT QUESTION. A4RD/1924 1/28/2015 REC'VD EMAIL STATING NOT EXPORTED. A4RD/1924 Customer indicated that product will not be exported outside of Canada. - A4RD * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART.A2EQ/2513.  These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
			CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.  Kim Gilbert Kim Gilbert, Customer Service Manager				

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at [www.digikey.ca](http://www.digikey.ca).

DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT

Tracking # 622120902665

Sold To:

CHANTAL LAVOIE  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

CUSTOMER 3794228

Bill To:

DART AEROSPACE  
ACCOUNTS PAYABLE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

Terms	Invoice Date	Page
Net 30 Days	28-JAN-2015	1
Customer Purchase Order		Sales Order
PO27237		41959496
Back Orders	Account	
Accepts to 27-APR-2015	1125703	
Entered By / Date	Shipped Via	Ship Date
A4RD/27-JAN-2015	XF1D	28-JAN-2015
<b>Please Remit</b> <b>Payment to:</b>	Digi-Key Corp. 1125703 P.O. Box 390 Thief River Falls, MN 56701-0390	

For Office Use Only	Received EMAIL	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 28-JAN-2015	Currency Type: CANADIAN \$	MSC # 0	713
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
1		2	0	2	<p>CR140-ND FAN AXIAL 176X112MM 115VAC TNE2A MFG #: 19020174A, MFG Name: COMAIR ROTRON CUST REF #: 70350-30 HTSUS: 8414.59.6090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 5Y921</p> <p>NO EEI 30.36 TOTAL INVOICED ** CHARGES SUBTOTAL ** HST ON TAXABLE AMT: 284.98 TAX RATE: 13.00 (T INDICATES TAXABLE AMOUNTS) TOTAL DUE NET 30 - PAY FROM THIS INVOICE</p> <p>INCOTERM 2010: DDP HAWKESBURY, ON, CANADA</p> <p>FREIGHT VALUE (CPT) 8.00 CAD</p> <p>THE ORDER IS COMPLETE</p> <p>Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents.</p>		142.49000	284.98 T

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Tracking # 622120902665

Sold To:

CHANTAL LAVOIE  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

CUSTOMER 3794228

Terms	Invoice Date	Page
Net 30 Days	28-JAN-2015	2
Customer Purchase Order PO27237	Shipped Via XF1D	
<b>Please Remit Payment to:</b> Digi-Key Corp. 1125703 P.O. Box 390 Thief River Falls, MN 56701-0390		713

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
				<p>Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA</p> <p>Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677</p> <p>General - 1/27/2015 EMAILED CHANTAL LAVOIE RE: EXPORT QUESTION. A4RD/1924 1/28/2015 REC'VD EMAIL STATING NOT EXPORTED. A4RD/1924 Customer indicated that product will not be exported outside of Canada. - A4RD * 3/2/09 SURVEY REVIEWED &amp; SIGNED W/ISO,SSI,W9 AND ORG. CHART. A2EQ/2513.</p> <p>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p> <p><i>Kim Gilbert</i> Kim Gilbert, Customer Service Manager</p>				

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

**Contact Customer Service at 1-800-858-3616**

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701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY ON K6A1K7  
 CANADA

Ship To:

DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY ON K6A1K7  
 CANADA

Salesorder 41959496	Invoice 48361322	Customer 3794228	Purchase Order PO27237	Date 27-JAN-2015	Page 1	MSC # 0
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A4YU

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
2	CR140-ND 19020174A CUST REF #: 70350-30 COUNTRY/ORIGIN: CHINA	COMAIR ROTRON	N/A N/A

The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards.

This certification is valid only to the original customer and is not transferable.

If you have any questions, please contact Customer Service at 800-858-3616

Kim Gilbert, Customer Service Manager



www.digikey.ca  
Orders 1-800-344-4539  
Fax 800-338-5135 or 218-681-3380

## DATE/LOT CODE

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

Ship To:

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

Salesorder 41959496	Invoice 48361322	Customer 3794228	Purchase Order PO27237	Date 28-JAN-2015	Page 1
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A4YU

Part Number <i>Customer Reference Number</i>	Quantity	Date Code	Lot Code
CR140-ND MFG #: 19020174A CUST REF #: 70350-30	2	N/A	N/A

Date code format key: MMM-YYYY, YYMMDD, YYWW; Certain Mil Spec Vendors - YYMMDD or YYWW (with up to 1 alpha prefix and/or 4 alpha suffixes)  
N/R = Not Required N/A = Not Available or Not Applicable